

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Peggy A Long

Debtor(s)

Case No. 08 B 09302

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/16/2008.
- 2) The plan was confirmed on 08/11/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Completed on 08/05/2013.
- 6) Number of months from filing to last payment: 64.
- 7) Number of months case was pending: 66.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$30,269.02.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$34,603.70
Less amount refunded to debtor	\$703.68

NET RECEIPTS: \$33,900.02

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,300.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,818.80
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$5,118.80

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Advocate Health Care	Unsecured	30.00	NA	NA	0.00	0.00
Alliance One	Unsecured	100.00	NA	NA	0.00	0.00
Aspire Visa	Unsecured	900.00	NA	NA	0.00	0.00
AT&T	Unsecured	700.00	NA	NA	0.00	0.00
AT&T Broadband	Unsecured	100.00	NA	NA	0.00	0.00
City Of Chicago	Unsecured	500.00	NA	NA	0.00	0.00
City Of Chicago Dept Of Revenue	Unsecured	700.00	1,050.00	1,050.00	320.84	0.00
Columbia House	Unsecured	200.00	NA	NA	0.00	0.00
Commonwealth Edison	Unsecured	600.00	997.80	997.80	304.89	0.00
Condor Capital Corp	Unsecured	14,000.00	14,140.81	14,140.81	4,320.83	0.00
Cook County Treasurer	Secured	2,000.00	(184.94)	907.53	907.53	0.00
CorTrust Bank	Unsecured	450.00	NA	NA	0.00	0.00
Educational Credit Management Corp	Unsecured	115.00	116.36	116.36	35.55	0.00
Genesis Financial Services Corp	Unsecured	1,700.00	809.69	809.69	247.41	0.00
Illinois Dept Of Human Services	Unsecured	4,000.00	3,904.71	3,904.71	1,193.11	0.00
Illinois State Tollway	Unsecured	130.00	NA	NA	0.00	0.00
Internal Revenue Service	Priority	2,542.00	2,542.00	2,542.00	2,542.00	0.00
Magnum Cash Advance	Unsecured	370.00	NA	NA	0.00	0.00
Midland Credit Management	Unsecured	900.00	896.43	896.43	273.91	0.00
Mount Sinai Hospital	Unsecured	150.00	NA	NA	0.00	0.00
National Loan Servicing	Unsecured	500.00	NA	NA	0.00	0.00
NCInc	Unsecured	2,200.00	NA	NA	0.00	0.00
Peoples Energy Corp	Unsecured	800.00	1,548.35	1,548.35	473.11	0.00
Premier Bankcard	Unsecured	250.00	422.19	422.19	129.00	0.00
Select Portfolio Servicing	Secured	189,363.00	187,216.44	170,393.99	0.00	0.00
Select Portfolio Servicing	Secured	189,363.00	16,822.45	16,822.45	16,822.45	0.00
Sprint	Unsecured	500.00	NA	NA	0.00	0.00
T Mobile USA	Unsecured	2,000.00	1,116.25	1,116.25	341.08	0.00
Universal Lenders Inc	Unsecured	700.00	2,845.67	2,845.67	869.51	0.00
West Suburban Healthcare	Unsecured	4,100.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$170,393.99	\$0.00	\$0.00
Mortgage Arrearage	\$16,822.45	\$16,822.45	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$907.53	\$907.53	\$0.00
TOTAL SECURED:	\$188,123.97	\$17,729.98	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$2,542.00	\$2,542.00	\$0.00
TOTAL PRIORITY:	\$2,542.00	\$2,542.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$27,848.26	\$8,509.24	\$0.00

Disbursements:	
Expenses of Administration	<u>\$5,118.80</u>
Disbursements to Creditors	<u>\$28,781.22</u>
TOTAL DISBURSEMENTS :	<u>\$33,900.02</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/04/2013

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.